

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – CAF & CS Department – Reimbursement of Medical Expenses incurred by Sri T. Satyanarayana, Section officer, Consumer Affairs Food & Civil Supplies Department, towards medical treatment of himself for “DNS B/L HIT,S/P SEPTOPLASTY+ B/L CAITR +B/L FESS” at Meenakshi Hospital, Karimnagar, during the period from 25-1-2022 to 28-1-2022 - Sanctioned - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 28

Dated: 10-05-2022

Read the following:-

1. From Sri T. Satyanarayana, Section Officer, CAF & CS Dept., T.S. Secretariat, dt.17.2.2022.
2. Govt. Memo.No.304/CS.II-OP/2020, CAF & CS Dept., Dated:3-3-2022.
3. Lr.Dis.No. 15450(1)/MA-C/2022, dated 29-4-2022 from the Director of Medical Education, Govt., of Telangana, Hyderabad.

ORDER:-

In the reference 1st read above, Sri T. Satyanarayana, Section officer, Consumer Affairs Food & Civil Supplies Department, has submitted medical bills for reimbursement of expenses incurred by him and enclosed the medical bills towards medical treatment of himself for “DNS B/L HIT,S/P SEPTOPLASTY+ B/L CAITR +B/L FESS” at Meenakshi Hospital, Karimnagar, during the period from 25-1-2022 to 28-1-2022 for an amount of Rs. 70,440/-. In the reference 2nd read above, the medical bills have been forwarded to the Director of Medical Education, T.S. Hyderabad for scrutiny and report.

2. In the reference 3rd read above, the Director of Medical Education, T.S. Hyderabad has furnished the net admissible amount of Rs. 43,870/-, (Rupees forty three thousand eight hundred and seventy Only) after scrutiny, of the medical bills in the matter.

3. Government after careful examination, hereby accord sanction for an amount of Rs. 43,870/-, (Rupees forty three thousand eight hundred and seventy Only) to Sri T. Satyanarayana, Section officer, Consumer Affairs Food & Civil Supplies Department towards medical treatment of himself for “DNS B/L HIT,S/P SEPTOPLASTY+ B/L CAITR +B/L FESS” at Meenakshi Hospital, Karimnagar, during the period from 25-1-2022 to 28-1-2022.

4. The expenditure sanctioned in para 4 above, shall be debited to “3451-Secretariat economic services – M.H. – (090) Secretariat – S.H - (04) Food and civil supplies department – S.H -(010) Salaries - SDH – (017) Medical Reimbursement”.

5. The Consumer Affairs Food & Civil Supplies (CS-II-OP) Department are requested to draw and disburse the amount sanctioned in para -4 above to Sri T. Satyanarayana, Section Officer, Consumer Affairs Food & Civil Supplies Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. ANIL KUMAR
E.O. SECRETARY TO GOVERNMENT

To
The Consumer Affairs Food & Civil Supplies (OP-Claims) Department
(with Original Medical Bills)
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:

Sri T. Satyanarayana, Section Officer, Consumer Affairs Food & Civil Supplies Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER